

538 80 47 00 - Utilities Expense

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
05/13/2015	2488	Claims	1	24636		Waste-Pro	121.75	Utilities Expense	Inv 20150511-20 Acct D1054 4/30/15 \$1715.20; Acct 22050 \$121.75 4/30/15. Total \$1836.95
06/16/2015	2835	Claims	1	24707		Waste-Pro	121.75	Utilities Expense	Inv 20150616-06 Acct D1054 5/31/15 \$2089.89; Acct 22050 5/31/15 \$121.75. Total \$2211.64
Account YTD:							243.50	0.0% Of Budget	
Account Budget:							0.00		
Balance:							-243.50	0.0% Remaining	